

Receiving Report

Date: 13-4-02

Batch No: 125137

Supplier: Sabic

Dart P/O: 19037

Packing Slip: Yes ☒ No ☐

Release Note Attached: Yes ☒ No ☐ N/A ☐

Invoice: Yes ☒ No ☐

Waybill Attached: Yes ☒ No ☐ N/A ☐

Receipt: Cash ☐ Cr ☒

Shipment Complete: Yes ☒ No ☐ N/A ☒

QC6 Inspection WHL 13 04 02 N/A ☒

Work Order WHL 13 04 02 N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
22	U#m w/ll black	400	0		400	
	U#m w/ll black	400	0		400	

Initials of receiver (if shipment OK) Level 12

SP

Production/Admin:

Date 13-4-02

Location _____

Received/Costing _____

Initial SP

Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors	PO ID PO19037	Receipt Dates from 4/2/2013 to 4/2/2013
11	11	11
12	12	12
13	13	13
14	14	14
15	15	15
16	16	16
17	17	17
18	18	18
19	19	19
20	20	20
21	21	21
22	22	22
23	23	23
24	24	24
25	25	25
26	26	26
27	27	27
28	28	28
29	29	29
30	30	30
31	31	31
32	32	32
33	33	33
34	34	34
35	35	35
36	36	36
37	37	37
38	38	38
39	39	39
40	40	40
41	41	41
42	42	42
43	43	43
44	44	44
45	45	45
46	46	46
47	47	47
48	48	48
49	49	49
50	50	50
51	51	51
52	52	52
53	53	53
54	54	54
55	55	55
56	56	56
57	57	57
58	58	58
59	59	59
60	60	60
61	61	61
62	62	62
63	63	63
64	64	64
65	65	65
66	66	66
67	67	67
68	68	68
69	69	69
70	70	70
71	71	71
72	72	72
73	73	73
74	74	74
75	75	75
76	76	76
77	77	77
78	78	78
79	79	79
80	80	80
81	81	81
82	82	82
83	83	83
84	84	84
85	85	85
86	86	86
87	87	87
88	88	88
89	89	89
90	90	90
91	91	91
92	92	92
93	93	93
94	94	94
95	95	95
96	96	96
97	97	97
98	98	98
99	99	99
100	100	100

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID/Vendor Name VC-GE001 SABIC Polymershapes											
PO19037	2		MUHMWB10	sf	4/19/2013	4/2/2013	400.0000	\$19.95	0.0000	0	\$7,980.70
CAD	No		UHMW 1" Black	sf	400.0000	DES102		\$7,980.70	0.0000	0	
			125137								
										Total Received Quantity:	400.0000
										Total Qty to Inspect (PO U/M):	0.0000
										Total Reject Quantity:	0.0000
										Total Receipt Value:	\$7,980.72
										Total Balance Due Quantity:	0.0000

*** SHIPPER ***
 *** Conversion/Fabrication ***

A/C 13.59

Page: 1

SABIC Polymershapes
 1250 Old Innes Rd.. Unit 519

Ottawa, Ontario K1B 5L3
 PST 85637 2750 TR0001
 PHONE: (613)745-7043 FAX: (613)745-4291

SOLD TO: DART AEROSPACE LTD

1270 ABERDEEN STREET
 HAWKESBURY ON K6A 1K7
 Canada

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN STREET
 HAWKESBURY ON K6A 1K7
 Canada
 1-613-632-5200

Our Order No	Customer	GST License	PST License	Invoice Terms	Ordered	Shipped	Taken By	ROD
005622	DARAR	CHARGE HST		NET 30 DAYS	07.02.13		dixonw	29.03.13
Ship Doc No	Salesrep	Customer P.O.#	Shipped Via	F.O.B.	Freight Terms	Inv. N.	Ship Date	
01	93	19037	T S T		COLLECT		29.03.13	

Ln# Location Ord B/C Ship Sku Product Code

Description U/Price

 DELIVERIES TO BE DONE BEFORE
 4:00 PM . ADVISE SHIPPING CO.

001 A6 10 10 0 SHT 93314755

TIVAR 1000 PLATE - BLACK
 1.000 X 48 X 120 - +.020/

002 1 0 1 EA 0000005

THANK YOU FOR SELECTING
 SABIC POLYMERSHAPES

Release 2 of 4
 Can be pulled earlier

LINE No.	RECEIVING No.	PICKED BY	DATE	SHIPPED BY	DATE	VERIFIED	DATE
					28/3/13		
					19/13		

NO GOODS TO BE RETURNED WITHOUT APPROVAL FROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS.
 ALL RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES.

CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: March, 28, 2013

YOUR PURCHASE ORDER: 19037

SABIC INVOICE NO: 0105686

SABIC SALES ORDER NO: 005622

SABIC POLYMERSHAPES LINE ITEM # 001

QUANTITY: Ten (10) 48" x 120" Sheets

DESCRIPTION: Tivar 1000 Plate -- Black 1.00" Thick 48" x 120" Sheets

PART NUMBER: 93314755

The above material is manufactured in accordance with ASTM D4020-05 with a molecular weight of 3.0 to 6.2 Million G/Mol.

This is to certify that the material finishes and functional requirements of the above are in accordance with the reference procurement specifications, control drawings or parts designation and latest revisions as referenced on the purchase order.

AUTHORIZED REPRESENTATIVE SIGNATURE

Wade Dixon

Wade Dixon

1250 Old Innes Road
Unit 519
Ottawa, Ontario
K1B 5L3

T: 613-745-7043
F: 613-745-4291
E: wade.dixon@sabic-ip.com
www.sabic-ip.com



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO19037

Purchase Order Date 2/06/13

PO Print Date 2/06/13

Page Number 1 of 2

Order From :

VC-GEP001

SABIC POLYMERSHAPES
C/O T08722C/U
PO BOX 8722 STN A
TORONTO, ON M5W 3C2
CA

Contact Name

Vendor Phone 800 267 1575

Vendor Fax 613 745 4291

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

10127-2607

Tax Resale Nbr

Net 30

Terms

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED
(613 632 1053)

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	MUHMWB10	UHMW 1" Black	2/28/13 Yes	✓ 400.00 sf	TST ground	\$20.2700	\$8.108.00
		Special Inst: ✓ MATERIAL: UHMW BLACK TIVAR 1000 VIRGIN MATERIAL MANUFACTURER: POLY HI SOLDUR/QUADRANT PLASTIC THICKNESS-TOLERANCE: +0.030"/NO MINUS					
2	MUHMWB10	UHMW 1" Black	4/19/13 Yes	✓ 400.00 sf	TST ground	\$20.2700	\$8.108.00
		Special Inst: ✓ MATERIAL: UHMW BLACK TIVAR 1000 VIRGIN MATERIAL MANUFACTURER: POLY HI SOLDUR/QUADRANT PLASTIC THICKNESS-TOLERANCE: +0.030"/NO MINUS					
3	MUHMWB10	UHMW 1" Black	5/31/13 Yes	400.00 sf	TST ground	\$20.2700	\$8.108.00

PO Instructions:

ORDER FOR RELEASE WHEN REQUIRED

RELEASE DATES TO BE CONFIRMED

Change Nbr: 1

Change Date: 2/06/13

No substitution or deviation without
consent.

Certificate of Conformity or Material
Certification required - YES NO



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO19037**

Purchase Order Date 2/06/13

PO Print Date 2/06/13

Page Number 2 of 2

Item:

VC-GEP001

C POLYMERSHAPES
T08722C/U
BOX 8722 STN A
TORONTO, ON M5W 3C2
CA

Contact Name

Vendor Phone 800 267 1575

Vendor Fax 613 745 4291

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr 10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Special Inst:

MATERIAL: UHMW BLACK TIVAR 1000
VIRGIN MATERIAL
MANUFACTURER: POLY HI
SOLDUR/QUADRANT PLASTIC
THICKNESS-TOLERANCE: +0.030"/NO
MINUS

4

MUHMWB10

UHMW 1" Black

6/14/13

Yes

400.00

sf

TST ground

\$20.2700

\$8,108.00

Special Inst:

MATERIAL: UHMW BLACK TIVAR 1000
VIRGIN MATERIAL
MANUFACTURER: POLY HI
SOLDUR/QUADRANT PLASTIC
THICKNESS-TOLERANCE: +0.030"/NO
MINUS

PO Total:

\$32,432.00

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

PO Instructions:

ORDER FOR RELEASE WHEN REQUIRED

Change Nbr: 1

Change Date: 2/06/13

No substitution or deviation without
consent.

Certificate of Conformity or Material
Certification required **YES** NO